

American Recovery & Reinvestment Act
State of Alabama
October 2009 Monthly Update Form

PLEASE NOTE:

The fields below have been pre-populated with the information submitted in last month's Monthly Update Form.

You must complete a form for each and every grant that your agency intends to apply for and/or receive.

Data reporting range: 2/18/09 to 10/31/09

Agency/Institution: Alabama Dept. of Conservation and Natural Resources-Multiple Divisions

Date of Submission: 11/09/09

The amounts entered below should represent cumulative totals for the life of the Recovery Act program/grant.

1) Grant Name	BJA FY 2009 Recovery Act Assistance to Rural Law Enforcement to Combat Crime and Drugs: Facilitating Rural Justice Information Sharing Is this grant/program subject to Section 1512 Reporting? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' and <u>you have been awarded</u> this grant, you must fill out the <i>Internal Section 1512 ARRA Reporting Form</i> that follows.
2) CFDA Number:	16.810
3) Grant Narrative Description:	"Improving Justice Information Sharing for Conservation Officers in Rural Alabama Communities." This project will provide 200 Panasonic Toughbook mobile data terminals/computers with 24 months of high speed wireless internet service for Conservation Enforcement Officers. 150 will go to officers of the Wildlife & Freshwater Fisheries Division Enforcement Section, 30 will go to officers of the State Parks Division, and 20 will go to officers of the Marine Police Division.
4) Status of Application:	Denied Notified by DOJ with letter dated 10/13/09 that grant application was denied.
5) Which type of recipient are you?	Prime Recipient <i>If sub-recipient is chosen, type the name of the Prime Recipient below and indicate if you are a delegated or non-delegated sub-recipient:</i>
6) Application Date:	April 20, 2009
7) Award Date:	07/14/2009. DOJ notified us that application was received and under review.
8) Status of Expenditures:	N/A No funds will be expended until grant award notification.
9) Actual # of Jobs Created/Retained:	0
10) Description of Types of Actual Jobs Created / Retained:	Type of description of the types of jobs created/retained here.
11) ¹ARRA Funds Awarded:	\$0
12) ²ARRA Funds Available to date:	\$0

¹Amount Awarded - the total amount of ARRA Funds that your agency/institution is expecting to receive over the life of the grant/program.

² Amount Available - the total current amount of ARRA funds you have received or that is available to your agency/institution at the time of this report. For instance, you may have been awarded a total of \$1,500,000 dollars but may have only received \$50,000.

13) ³ARRA Funds Expended:	\$0
14) Performance Metric 1 (if applicable)	<p>ADCNR's law enforcement officers will use their laptop computers to access restricted data bases such as the National Crime Information Center (NCIC); Alabama Criminal Justice Information Center (ACJIC) ALACOP website; Alabama Dept. of Homeland Security's central clearinghouse website Virtual Alabama; the Law Enforcement Tactical System (LETS); National Inmate Database, National Sex Offenders Registry; ALISON on-line Code of Alabama and Administrative Code for laws and regulations; NOAA National Weather Service for weather, tide level, water level information; LEXISNEXIS legal opinions and court research; VOYAGER mobile dispatching; National Criminal Intelligence Resource Center website; and the Dept. of Justice Regional Information Sharing System (RISS) and Regional Organized Crime Information Center (ROCIC). Each of the entries and inquiries to these data bases will be tracked each month per officer and incorporated into prevention-oriented strategies designed to focus on community harm assessments, targeting repeat or violent offenders, identifying and dismantling serious organized (gang, trafficking, etc.) groups, and traffic violations enforced in dangerous areas. The number of inquiries and entries will be calculated and submitted to DOJ each quarter.</p> <p><input type="checkbox"/> Annual Measure? <input checked="" type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?</p>
15) Performance Metric 2 (if applicable)	<p>ADCNR's law enforcement officers will use their laptop computers to complete weekly and monthly activity reports which are currently completed by hand and mailed. The Conservation Enforcement Officer Reporting System will go online in FY2010 and allow submission and compilation of data generated in the field. A conservative estimate is this will save 2 hours a week per officer or approximately 24,000 man-hours per year or the equivalent of hiring 12 officers. Officers will also incorporate the E-Ticket system as it becomes available for non-Title 32 violations. This system will allow officers to quickly and efficiently issue citations and file cases with the District Court, again saving countless man-hours and vehicle mileage. The number of entries into the CORS and E-Ticket systems will be tabulated each month per officer and submitted quarterly to DOJ.</p> <p><input type="checkbox"/> Annual Measure? <input checked="" type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?</p>
16) Performance Metric 3 (if applicable)	<p>The number of assists to other local, state, and Federal law enforcement agencies in these areas will be tabulated per officer each month and submitted quarterly to DOJ. The number of intelligence leads generated by ADCNR officers and passed on to other local, state, and Federal law enforcement agencies in these areas will also be tabulated per officer each month and submitted quarterly to DOJ. The Department will also attempt to formalize partnerships formed with other agencies and keep Memorandums of Understanding and Memorandums of Cooperation on file. The number of MOU/MOCs will be tabulated and the percentage of increase compared to FY2009 will be submitted each quarter to DOJ.</p> <p><input type="checkbox"/> Annual Measure? <input checked="" type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?</p>

³ Amounted Expended - total amount of ARRA Funds spent on ARRA projects.

17) Administration of grant/program	Provide details of how program/grant will be administered and/or how funds will be distributed. Deadline for sub-grantee applications (if applicable) Selection criteria for sub-grantees (if applicable) Number of sub-grantees / sub-recipients awarded (if applicable)
Other Information Details	You may type any other comments, questions, etc. here.

Agency information verified by: To Be Determined-At This Time Becky Brassfield

Submit this form to: AlabamaStimulus@finance.alabama.gov

By: **November 10, 2009**

For questions, please call 334.353.2026.

American Recovery & Reinvestment Act
State of Alabama
Internal Section 1512 ARRA Reporting Form

This form will be sent monthly as an addition to the Update Form (page 1) and will serve as internal documentation for your agency, the Finance Department, and the Governor's Office. Upon initial receipt, agencies/institutions are asked to complete only questions that are applicable at this time. The remaining questions will be answered as new reporting information is provided. Once all of the information has been provided, agencies/institutions will be required to update this form only if their reporting information changes. Agencies/institutions must complete this form for each and every grant that your agency/institution acts as a prime or delegated sub-recipient.

****The information entered below should represent an accurate description of your plans for reporting. This document will be sent on a monthly basis along with the Monthly Update Form for review and/or necessary revisions. ****

1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No D-U-N-S Number 929933406
2) Has your agency registered on www.FederalReporting.gov?	Yes.
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov?	<input type="checkbox"/> Online Data Entry form provided on the website <input checked="" type="checkbox"/> Excel Spreadsheet available for download from the website <input type="checkbox"/> Custom software system extract in XML (Extensible Markup Language)
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov. If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	<input type="checkbox"/> Single Point of data entry for this Grant/Program Type the name and contact number of the designated reporting official here. <input checked="" type="checkbox"/> Multiple Officials reporting Grant/Program information Lt. Ryan B. Bennett, Marine Police Division; Tim Wishum, Operations Director, State Parks Division; Capt. Mark Rouleau, Wildlife & Freshwater Fisheries Division
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Captain Mark Rouleau, Wildlife & Freshwater Fisheries Division 334-242-3467
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase?	Lt. Ryan B. Bennett, Marine Police Division 334-242-3625

(Data Quality Review phase for agencies will be from the 11th day to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd-29th).	
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	N/A.
8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting? Do you have a reporting mechanism in place for aggregate reporting?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No N/A Type other comments here.
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No N/A
10) What agencies/institutions will serve as delegated Sub-recipients and which format will your delegated Sub-recipients submit reports to www.FederalReporting.gov?	N/A. Click here to select which format. Type other comments here.
11) Please provide the name(s) and contact number(s) for the delegated Sub-recipient's reporting official(s) designated to enter information to www.FederalReporting.gov.	Type the name(s) and contact number(s) of the designated reporting official(s) here.
12) Please provide the name(s) and contact number(s) for the delegated Sub-recipient's data quality review official(s) designated to review and correct information in www.FederalReporting.gov.	Type the name(s) and contact number(s) of the designated data quality review official(s) here.
13) Have your agency's delegated Sub-recipients registered on www.FederalReporting.gov?	N/A
14) After corrected information is posted to www.Recovery.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	Our agency will promptly update other websites as corrected information is posted to recovery.gov.